

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
DAAE20-00-D-0028		0002		2000SEP20		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB	
TACOM-ROCK ISLAND AMSTA-CM-CREC FAYE TABER (309) 782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL			W52H09	DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138			S2206A	<input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
				SCD C      PAS NONE      ADP PT SC1012			(See Schedule if other)		
9. Contractor		Code	Facility Code		10. Deliver To FOB Point By (Date)			11. Mark If Business Is	
EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01830		08501			SEE SCHEDULE			<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					12. Discount Terms				
					0.25% 20 Days				
TYPE BUSINESS: Other Small Business Performing in U.S.					13. Mail Invoices To    See Block 15				
14. Ship To		Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number		
SEE SCHEDULE			DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			SC1016			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE    SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051      Contracting/Ordering Officer			25. Total	\$213,776.70	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date      _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment  _____ Date      _____ Signature And Title Of Certifying Officer					31. Payment		34. Check Number		
							35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0028/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> EASTERN CANVAS PRODUCTS INC		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD 7,530 M45 HOODS, FOB PINE BLUFF ARSENAL, @\$28.39 EACH FOR A TOTAL OF \$213,776.70. DELIVERY SHALL BE 3,000 120 DAC, 3,000 150 DAC, AND 1530 180 DAC. THE CHANGE IN PRICE FROM THE BASIC CONTRACT IS DUE TO THIS ONE TIME ORDER, REMOVING THE REQUIREMENT FOR A/B PACKAGING AND THE SUBSTITUTION OF COMMERCIAL PACKAGING, AND THE DIFFERENCE IN PRICE BETWEEN SHIPMENT TO BGAD TO PBA. THE PRICE OF \$28.39 REPRESENTS THE PRICE FOR THIS DELIVERY ORDER ONLY. THE PRICES IN THE BASIC CONTRACT REMAIN THE SAME AND SHALL APPLY FOR FUTURE DELIVERY ORDERS.

TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0001AC	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV  NSN: 4240-01-441-0553 NOUN: HOOD, M45 AIRCREW MASK FSCM: 81361 PART NR: 5-1-2802 SECURITY CLASS: Unclassified PRON: DEOAMM45DE    PRON AMD: 02    ACRN: AA AMS CD: 30660000000  Packaging and Marking  Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination  Deliveries or Performance DOC                          SUPPL REL_CD    MILSTRIP    ADDR_   SIG_CD   MARK FOR   TP_CD 001   W58HZ102536501   W41G26   J                          3 PROJ_CD       BRK BLK PT 076 DEL REL_CD       QUANTITY       DEL DATE 001                   3,000           21-JAN-2001  002                   3,000           21-FEB-2001  003                   1,530           31-MAR-2001  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W41G26)   SR CONSOL PROP OFF BLDG 23330 DEXTER GATE PINE BLUFF                   AR 71601-9500  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0028/0002	7530	EA	\$ 28.39000	\$ 213,776.70

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	DE0AMM45DE	AA	2	97	00300260106N6N06P30660031K1	S19130		06KM45	W13G07	\$ 213,776.70
30660000000										
									TOTAL	\$ 213,776.70
SERVICE								ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	00300260106N6N06P30660031K1	S19130			W13G07	\$ 213,776.70	
									TOTAL	\$ 213,776.70